

ITEM LANGUAGE: RESOLUTION TO APPROVE THE PLAT FOR MORTON SUBDIVISION (S 09-011 CC) AND AUTHORIZE THE RECORDING OF THE PLAT SPONSORED BY COMMISSIONER MIKE RITZ.
ITEM ID: 904

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STEP: Originator
DATE: 10/30/2009
ORIGINATOR: erma.holmes Phone Number:545-4321
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 11/1/2009
APPROVER: michael.oakes Phone Number:545-4332
DECISION: APPROVE - Send To Division Director

STEP: Assistant Division Director
DATE: 11/5/2009
APPROVER: melvin.booth
DECISION: Return To Division Director

STEP: Assistant Division Director
DATE: 11/6/2009
APPROVER: melvin.booth
DECISION: Return To Division Director

STEP: Division Director
DATE: 11/6/2009
APPROVER: ted.fox
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 11/6/2009
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 11/9/2009
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 11/9/2009
APPROVER: robert.rolwing
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 11/9/2009
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 11/10/2009
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO

DATE: 11/10/2009
APPROVER: jim.huntzicker
DECISION: APPROVED